

Bill to: TOPCEL TOPS AT SPAR SELGRO - 11687 SELGRO LIQUORS (PTY) LTD PO Box 70 HILTON 3245 PIETERMAROTZBURG VAT REG NO: 4670285578	Ship to: TOPCEL TOPS AT SPAR SELGRO - 11687 SELGRO LIQUORS (PTY) LTD SHOP4 361 CHURCH STR SELGRO CENTRE PIETERMAROTZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Mthoko KWV Order Number: 110938932 Loading Status: Deliver Gross Weight : 30.930kg	Document Type: TAX INVOICE Document No: 0041108536 Document Date: 30.07.2024 Delivery date: 01.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.80		1,475.60	4,426.80	664.02	5,090.82
The TOPS at SPAR SELGRO SPAR A/C No.: 11687 GOODS RECEIVED BY: <u>Mzi</u> (name) SIGNATURE: <u>[Signature]</u> DATE: <u>01.08.24</u> GRV No: <u>SS07</u> IN THE EVENT OF QUERIES OUR CLAIM NO/S Liquor Runner Durban DECEASED DATE: <u>2/8</u>												
										4,426.80	664.02	5,090.82

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	
		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655					